

Invoice

Date	Invoice #
6/6/2016	105348

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

06/17/2016

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	Number	S.O. No.	Terms	Rep		Due Date		
95316	500156			ММ		6/6/2016		
Part #	Description		QTY		Price	Serial #	Amount	
	N. Crowley I NCHS-MDF Chassis2102 NCHS-IDF1 Chassis2102 NCHS-IDF3 Chassis2102 NCHS-IDF4 Chassis2102 AP275CL00 AP275CL00 AP275CL00 AP215CNBI AP215CNBI AP215CNBI		1	143,180.70 -108,719.27		143,180.70 -108,719.27		

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

Thank you for your business!

1) Claim for any discrepancy or defective material must be made within 1 week from the date of shipment from KYNETIC TECHNOLOGIES LLC. No return will be accepted without prior authorization.

2) Statements or description of products, if any, by KYNETIC TECHNOLOGIES LLC or agents of KYNETIC TECHNOLOGIES LLC are informational only, and not made or given as a warranty of any kind. KYNETIC TECHNOLOGIES LLC SELLS THE PRODUCTS WITHOUT ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE AND PARTICULARLY WITHOUT ANY IMPLIED WARRANTY OF MERCHANTABILITY OR NON-INFRINGEMENT. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at KYNETIC TECHNOLOGIES LLC's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind.

3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount page 1



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P.O. N	lumber	mber S.O. No. Terms Rep Due Date		Due Date			
9531600156				ММ	6/6/2016		
Part#		Description			Price	Serial #	Amount
	AP215CNBI	FHMQ1HM					7 11.10 41.11
	AP215CNBI	FHMQINP					
	AP215CNBI			Į.		-	İ
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	AP215CNBI	HMQIQX					1
	AP215CNBI AP215CNBI	SHMQILX SUMOIDM					
	AP215CNBI	EHMOIDW					1
	AP215CNBI	FHMO002					
	AP215CNBI	FHMO00V					ĺ
	AP215CNBF	FHMQ005		Í			
	AP215CNBI	PHMQ003					l
	AP215CNBF	FHMQ004					İ
	AP215CNBF	FHMQ00G					
	AP215CNBF	FHMQ00J		į			
	AP215CNBF						
	AP215CNBF						
	AP215CNBF	HMQ010					
	AP215CNBF	HMQ1GJ			1		
	AP215CNBF	'HMQ1FQ					
	AP215CNBF	HMQ1GN		- 1			l

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



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P.O. Ni	umber	S.O. No.	Terms	Rep	Due	Date		
953160	9531600156			ММ	6/6/	2016		,
Part #	Description		QTY		Price	Serial #	Amount	
	AP215CNBFHMQ1G0 AP215CNBFHMQ1FW AP215CNBFHMQ1FW AP215CNBFHMQ1FX AP215CNBFHMQ1FY AP215CNBFHMQ1FY AP215CNBFHMQ01G7 AP215CNBFHMQ014 AP215CNBFHMQ018 AP215CNBFHMQ011 AP215CNBFHMQ011 AP215CNBFHMQ011 AP215CNBFHMQ010 AP215CNBFHMQ010 AP215CNBFHMQ01D AP215CNBFHMQ00P AP215CNBFHMQ00P AP215CNBFHMQ00P AP215CNBFHMQ03W AP215CNBFHMQ03V AP215CNBFHMQ03Y AP215CNBFHMQ04S							
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P.O. Number 9531600156		S.O. No.	Terms	Rep	Due Date		
				ММ	6/6/2016		
Part#		Description		QTY	Price	Serial #	Amount
	AP215CNE	BFHMQ04J				00.10.7	Amount
	AP215CNE	BFHMQ04G		İ			
	AP215CNB	BFHMQ045		Ì			
	AP215CNB	BFHMQ04W		Į.			
	AP215CNB	BFHMQ048		ł			
	AP215CNB	BFHMQ051		ļ		1	
	AP215CNBFHMQ04Y						
		BFHMQ06B					
		BFHMQ060					
	AP215CNB	SFHMQ05L					
		BFHMQ04Q					
	AP215CNB	BFHMQ04Z					
	AP215CNB						
	AP215CNB	SFHMQ04N		1	j		
		FHMQ07R		I			
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	AP215CNBFHMQ07X AP215CNBFHMQ07W						
	AP215CNB			1			
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P.O. N	umber	S.O. No.	Terms	Rep	Due D	ate		
9531600156				ММ	6/6/20)16		
Part #		Description	1	QTY		Price	Serial #	Amount
	AP215CNBI							
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	AP215CNB8	BHMQ16F						
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9531600156			ММ	(6/6/2016			
Part#	art # Description			QTY	.]	Price	Serial #	Amount
	AP215CNB8	HMQ16G						
	AP215CNB8	SHMQ168		l				
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P.O. N u	ımber	S.O. No.	Terms	Rep	Due Da	ate			
9531600156				ММ	6/6/20	16			
Part #	Description			QTY		Price	Serial #	Amount	
	AP215CNBF AP215CNBF AP215CNBF AP215CNBF								
****NEW REMIT ADDRESS****						Subt	otal		

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9531600156			ММ	6/6/2016		
Part #	Description)	QTY	Price	Serial #	Amount

****NEW REMIT ADDRESS****

Please Remit Payment to: Kynetic Technologies LLC 1454 Main Street Suite C Dunedin, FL 34698
 Subtotal
 \$34,461.43

 Sales Tax
 \$0.00

 Total
 \$34,461.43

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P.O. N	umber	S.O. No.	Terms	Rep		Due Date			
9531600157			ММ		6/6/2016				
Part #	Part # Description			QT	Y	Price		Serial #	Amount
	Crowley HS CHS-MDF- 2102113963 CHS-IDF1- 2102113963 CHS-IDF2- Chassis2103 AP275CL0 AP275CL0 AP275CL0 AP215CNE AP215CNE AP215CNE AP215CNE AP215CNE AP215CNE AP215CNE AP215CNE AP215CNE AP215CNE AP215CNE AP215CNE AP215CNE	056005	count ssis Chassis		1	104,9° -70,5			104,978.86 -70,517.43

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Part #	Description			QTY	Price	Serial #	Amount
	AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI	BHMQ06Q BHMQ091 BHMQ0BB DHMQ195 DHMQ19B DHMQ1NK DHMQ0Q8 DHMQ1DJ DHMQ00K DHMQ1KD DHMQ0KD DHMQ0KD DHMQ0KD DHMQ0LM BHMQ0D6 BHMQ0D6 BHMQ0D6 BHMQ0DN BHMQ0BG DHMQ1Y6					

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Part#		Descriptio	n	QTY	Price	Serial #	Amount
	AP215CNBI AP215CNBI AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	DHMQ0QB DHMQ0PW DHMQ0VZ DHMQ0V9 DHMQ0XM BHMQ093 BHMQ0CB DHMQ0TB DHMQ0TD DHMQ0TP DHMQ0TP DHMQ0VG DHMQ0VG DHMQ191 DHMQ0PY DHMQ0PV DHMQ0PV DHMQ1PC					

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Part #	Description	· · · · · · · · · · · · · · · · · · ·	QTY	Price	Serial #	Amount
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3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amoun Page 4

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

KYNETIC TECHNOLOGIES LLC

Invoice

Date	Invoice #
6/6/2016	105349

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	ımber	S.O. No.	Terms	Rep	Due Date]	
953160	0157			ММ	6/6/2016		
Part #		Description	1	QTY	Price	Serial #	Amount
	AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	DHMQ010 DHMQ0KH DHMQ0MG DHMQ07Q DHMQ0PK DHMQ0PK DHMQ0TB DHMQ1CW DHMQ11H DHMQ1CT BHMQ0B8 DHMQ0SF DHMQ0TN DHMQ0TQ DHMQ0TQ DHMQ0R6 DHMQ0QW DHMQ0V4 DHMQ0V4					

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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Invoice

Date	Invoice #
6/6/2016	105349

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. N	umber	S.O. No.	Terms	Rep		Due Date		
95316	00157			ММ		6/6/2016		
Part #		Descriptio	n	QTY	′	Price	Serial #	Amount
	AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	BHMQ09M BHMQ07M BHMQ08Q DHMQ1J0 BHMQ0C3 BHMQ0FW DHMQ1G8 BHMQ04N BHMQ05L BHMQ0H4 BHMQ08Z BHMQ08R BHMQ08R BHMQ07W BHMQ09X BHMQ09X BHMQ09SP BHMQ0BP BHMQ0BP						

****	N	EW	REMI	T ADDI	RESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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KYNETIC TECHNOLOGIES LLC

Invoice

Date	Invoice #
6/6/2016	105349

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com



Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	Due Date]	
953160	0157			MM	6/6/2016		
Part #		Description	1	QTY	Price	Serial #	Amount
	AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI	DHMQ1S8 DHMQ0M9 DHMQ0NT					

***	NEW	DEM	HT A	DDB	ESS*	***
	INE W	KEIV.	11 I A	\mathbf{p}	Troo	

Please Remit Payment to: Kynetic Technologies LLC 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105349

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600157			ММ	6/6/2016		
Part#	Description	n	QTY	Price	Serial #	Amount
]						

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$34,461.43 Sales Tax \$0.00 Total \$34,461.43

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

 Date	Invoice #
6/6/2016	105327

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep		Due Date			
9531600158			ММ		6/6/2016			
Part#	Descript	ion	QT	Y	Price	l	Serial #	Amount
Jacki- Jacki- Huaw AP2: AP2 AP2 AP2 AP2 AP2 AP2 AP2 AP2 AP2 AP2	Cardon Technology E-Rate Caden Technology E-Rate ei S7712 Chassis 210211396 SCNBBHMQ0FC SCNBBHMQ0CZ SCNBBHMQ08S SCNBBHMQ08K SCNBBHMQ0BS SCNBBHMQ0BS SCNBBHMQ0DB SCNBBHMQ0DB SCNBBHMQ0DB SCNBBHMQ0BS SCNBBHMQ0BS SCNBBHMQ0G3 SCNBBHMQ0BS SCNBBHMQ0G1 SCNBBHMQ0FU SCNBBHMQ0FU SCNBBHMQ0FU SCNBBHMQ0FU SCNBBHMQ0FU SCNBBHMQ0FU SCNBBHMQ0FU SCNBBHMQ0FU SCNBBHMQ0FU SCNBBHMQ0FU			1 1	38,17 -23,13	71.36		38,171.3 -23,133.0

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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A service charge of 1 1/2% per month 18% per annum will be assessed on past due amounts.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105327

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	ımber	S.O. No.	Terms	Rep	Due Date		
953160	0158			ММ	6/6/2016		
Part#		Descriptio	n	QTY	Price	Serial #	Amount
	AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	BHMQ08V BHMQ07G					

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105327

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	ımber	S.O. No.	Terms	Rep	Due Date			
953160	00158			31600158 MM 6/6/2		6/6/2016		
Part #		Description	n	QTY	Price	Serial #	Amount	
	AP215CNB	DHMQ0QG DHMQ0ML DHMQ03F DHMQ048 DHMQ0M7 DHMQ0XT DHMQ0GS						

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

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A service charge of 1 1/3% are month. 18% per sympty will be accepted on east due amounts.

KYNETIC TECHNOLOGIES LLC

Invoice

Date	Invoice #
6/6/2016	105327

Phone: (214) 774-2074 Fax: 727-447-8620 www.kvnetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600158			ММ	6/6/2016		
Part#	Description	1	QTY	Price	Serial #	Amount

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$15,038.27 Sales Tax \$0.00 \$15,038.27 **Total**

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Invoice

Date	Invoice #
6/6/2016	105328

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep		Due Date		
9531600161			ММ		6/6/2016		
art#	Descriptio	n	QTY	/	Price	Serial #	Amount
Crowley M Crowley M Huawei S AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN	Middle School Technology Middle School Technology Middle School Technology 7712 Chassis 21021139631 MBDHMQ03T MBDHMQ02Y MBDHMQ0MQ MBDHMQ0NV MBDHMQ057 MBDHMQ03G MBDHMQ03G MBDHMQ03S MBDHMQ03S MBDHMQ03S MBDHMQ04P MBBHMQ072 MBBHMQ072 MBBHMQ06V MBDHMQ053 MBDHMQ053 MBDHMQ04P MBBHMQ07B	E-Rate Assembly E-Rate Discount		1	38,171.3 -23,133.0		38,171.36 -23,133.09

****NEW REMIT ADDRESS****

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Sales Tax

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KYNETIC TECHNOLOGIES LLC

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6/6/2016	105328

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P.O. Nu	ımber	S.O. No.	Terms	Rep	D	ue Date		
953160	00161			ММ		6/6/2016		
Part #		Descriptio	n	QT	Y	Price	Serial #	Amount
	AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	BHMQ09Q DHMQ07R BHMQ07Z BHMQ078 DHMQ0GX DHMQ00J DHMQ02V DHMQ001 DHMQ1CG						

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

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Invoice

Date	Invoice #
6/6/2016	105328

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600161			MM	6/6/2016		
Part # Description		QTY	Price	Serial #	Amount	
AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP	NBDHMQ1KH NBBHMQ0CV NBDHMQ0P0 NBDHMQ0MT NBDHMQ0TY NBDHMQ0WK NBDHMQ1JP NBDHMQ0V7 NBDHMQ0V2 NBDHMQ0V2 NBDHMQ0V2 NBDHMQ0WX NBDHMQ0WX NBDHMQ0WX NBDHMQ0WK NBDHMQ0WL NBDHMQ0WL NBDHMQ0WL NBDHMQ0WL NBDHMQ0WL NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI NBDHMQ0VI					

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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KYNETIC TECHNOLOGIES LLC

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6/6/2016	105328

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

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P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600161			ММ	6/6/2016		
Part#	Description	1	QTY	Price	Serial #	Amount
AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN	BDHMQ0QH BDHMQ0IKB BDHMQ0JM BDHMQ0K7 BDHMQ01P BDHMQ01Z BDHMQ01Z BDHMQ01Z BDHMQ01D BDHMQ01D BDHMQ01B NBDHMQ01B NBDHMQ028 NBDHMQ0MY NBDHMQ02W NBDHMQ02W NBDHMQ01P5 NBDHMQ0RV NBDHMQ032					

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

Thank you for your business!

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3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the colorion of this amount Page 4

KYNETIC TECHNOLOGIES LLC

Invoice

Date	Invoice #
6/6/2016	105328

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600161			MM	6/6/2016		
Part # Description		n	QTY	Price	Serial #	Amount
				,		

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$15,038.27 Sales Tax \$0.00 **Total** \$15,038.27

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

KYNETIC TECHNOLOGIES LLC

Invoice

Date	Invoice #
6/6/2016	105329

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Alien, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep		Due Date		
9531600159			MM		6/6/2016		
Part#	Part # Description		QTY		Price	Serial #	Amount
Bill R Jol Bill R Jol Huawei S Huawei S AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C	anson Technology E-Rate Anson Technology E-Rate Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson Inson	Discount P0G2000022 P0G3000009 P0G3000002		1	133,61: -118,57		133,615.00 -118,576.7

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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A service charge of 1 1/2% per month 18% per annum will be assessed on past due amounts.



Invoice

Date	Invoice #
6/6/2016	105329

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	mber	S.O. No.	Terms	Rep	Due Date	_	
9531600159			MM	6/6/2016			
Part #	Part # Description			QT	Price	Serial #	Amount
	AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	DHMQ05G DHMQ1K5 DHMQ1K3 DHMQ0T3 DHMQ07S DHMQ03P DHMQ0N4 DHMQ00V DHMQ0MF					

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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A service phagus of 1 1/2% pay mounts 18% page annum will be accepted any past due amounts. a warranty of any kind. KYNETIC



Invoice

Date	Invoice #
6/6/2016	105329

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	ımber	S.O. No.	Terms	Rep	Rep Due Date			
9531600159		MM	6/6/	2016				
Part #	Part # Description			QTY		Price	Serial #	Amount
	AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	DHMQ04D DHMQ03D DHMQ02R DHMQ0JB DHMQ041 DHMQ041						

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105329

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	P.O. Number S.O. No. Terms Rep Due Date		Due Date				
9531600159		ММ	6/6/2016				
Part #		Description	١	QTY	Price	Serial #	Amount
	AP215CNBI	DHMQ0JF					
·							
	1			L	L		

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

Thank you for your business!

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Invoice

Date	Invoice #
6/6/2016	105329

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

06/17/2016

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600159			ММ	6/6/2016		
Part#	Description	ו	QTY	Price	Serial #	Amount
				1		

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$15,038.27 Sales Tax \$0.00 Total \$15,038.27

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105330

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Ship To

512 Peach Street Crowley, TX 76036

Jerry, Allen, 512 Peach Street, Crowley

Bill To 512 Peach Street

Crowley, TX 76036 US

		S.O. No.	Terms	Rep	C	ue Date				
P.O. Number		3.0.140.		ММ		6/6/2016				
95316	00160		<u> </u>	- I ar		Price		Serial #	Amount 38,171.36	
Part #	Crowley 9th Technology E-Rate Assembly Crowley 9th Technology E-Rate Discount Huawei S7712 Chassis 2102113963P0G2000010 AP215CNBDHMQ0NX AP215CNBDHMQ1S3 AP215CNBDHMQ0NZ AP215CNBDHMQ0MP AP215CNBBHMQ0CT AP215CNBBHMQ0GS				1	38,1 -23,1	71.36		-23,133.09	
AP215CNBBHMQ09F AP215CNBBHMQ099 AP215CNBBHMQ0CM AP215CNBDHMQ1DN AP215CNBDHMQ1FD AP215CNBDHMQ1FZ AP215CNBDHMQ1FZ AP215CNBBHMQ0C6 AP215CNBBHMQ0C6 AP215CNBBHMQ0C1 AP215CNBBHMQ0CJ AP215CNBBHMQ0CJ AP215CNBBHMQ0OR										

****NEW REMIT ADDRESS****

Please Remit Payment to: Kynetic Technologies LLC 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

KYNETIC TECHNOLOGIES LLC

Invoice

Date	Invoice #
6/6/2016	105330

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	ımber	S.O. No.	Terms	Rep	Due Date		
9531600160				ММ	6/6/2016		
Part #	# Description		QTY	Price	Serial #	Amount	
	AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	BHMQ0BK BHMQ00S BHMQ00Z BHMQ01L BHMQ0DP BHMQ09R BHMQ1T7					

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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A service of the 1/2% per month 18% per annum will be assessed on past due amounts.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105330

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	umber	S.O. No.	Terms	Rep	Due Date		
9531600160				ММ	6/6/2016		
Part #		Descriptio	n	QTY	Price	Serial #	Amount
	AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	DHMQ00C DHMQ00N DHMQ03R DHMQ0N5 DHMQ0NH					

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

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A services observe of 1.1.296 page month. 1894 page annum will be accepted as a page of the collection of this amount page 3

KYNETIC TECHNOLOGIES LLC

Invoice

Date	Invoice #
6/6/2016	105330

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

		Due Date	Rep	Terms	S.O. No.	P.O. Number
		6/6/2016	ММ			9531600160
# Amoun	Serial #	Price	QTY		Description	Part#

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$15,038.27 \$0.00 Sales Tax \$15,038.27 Total

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A service charge of 1 1/2% per mounth 18% per annum will be assessed on page due amounts.

KYNETIC TECHNOLOGIES LLC

Invoice

Date	Invoice #
6/6/2016	105331

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep		Due Date			
9531600162			ММ	MM	6/6/2016			
Part #	Description		QTY	QTY Price		Serial #	Amount	
Dallas Parl Dallas Parl Huawei S7 AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN AP215CN	Technology E-Rate Assoc Technology E-Rate Disconnection of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	embly count		1		71.36 33.09		38,171.3 -23,133.0

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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A service charge of 1 1/2% per month 189% per annum will be assessed on past due amounts.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105331

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. No	ımber	S.O. No.	Terms	Rep	Due	Date		
953160	00162			ММ	6/6/2	2016		
Part #	Description				/	Price	Serial #	Amount
	AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	DHMQ00X DHMQ0MK DHMQ0MK DHMQ0PQ BDHMQ0LP BDHMQ0NG BDHMQ014 BBHMQ014 BBHMQ02B BBHMQ1D2 BDHMQ1D2 BDHMQ1DP BDHMQ1DP BDHMQ1DP BDHMQ1DP BDHMQ0TD BDHMQ0TT BDHMQ0TF BDHMQ0TF BDHMQ0XV B8HMQ190 B8HMQ18W						

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amoun Page 2

A service charge of 1.1/2% par month 1894 par annum will be accepted without prior authorization.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105331

Phone: (214) 774-2074 727-447-8620 Fax: www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 US

Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. N	ımber	S.O. No.	Terms	Rep	Due Date	1	
953160	00162			ММ	6/6/2016		
Part #		Descriptio	n	QTY	Price	Serial #	Amount
	AP215CNB: AP215CNB: AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB AP215CNB	8HMQ18T 8HMQ18Y 8HMQ18R 8HMQ18S 8HMQ194 8HMQ18Q 8HMQ198 8HMQ1FT :8HMQ1CH :8HMQ1BZ					

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

Total

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A secretical express of \$1.1/36 near the page of the collection of this amoun Page 3

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

KYNETIC TECHNOLOGIES LLC

Invoice

Date	Invoice #
6/6/2016	105331

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

		Due Date	_	Rep	Terms	S.O. No.	P.O. Number
		6/6/2016		ММ			9531600162
Amount	Serial #	Price	Υ	QT	n	Descriptio	Part #
1							

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$15,038.27 Sales Tax \$0.00 \$15,038.27 Total

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A service observed of 1.12% one type of the purchase price and purchase shall not be entitled to any incidental, consequential, or special damages of any kind.

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105332

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

06/17/2016

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	umber	S.O. No.	Terms	Rep		Due Date		
953160	00163			MM		6/6/2016		
Part#	Part # Description		QTY	, T	Price	Serial#	Amount	
	David Walke	8HMQ1GC 8HMQ1DG 8HMQ1BY 8HMQ1C4 8HMQ1HT 8HMQ1HS 8HMQ1J4 8HMQ19S 8HMQ19K 8HMQ19H 8HMQ19N 8HMQ1G5 8HMQ1FZ 8HMQ1FZ	count		1	38,171.36 -23,133.09		38,171.36 -23,133.09

****NEW REMIT ADDRESS	S****
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Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

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Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

06/17/2016

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512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Nu	ımber	S.O. No.	Terms	Rep		Due Date		
953160	0163			ММ		6/6/2016		
Part #		QTY	Y Price		Serial #	Amount		
	AP215CNB8	SHMQ1CT				****		
	AP215CNB8							
	AP215CNB8							
	AP215CNB8	BHMQ1C2						
	AP215CNB8							
	AP215CNB8			-				
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	AP215CNBF	HMQ1F8		1				
	AP215CNBF							
	AP215CNBF			1				
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****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal

Sales Tax

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6/6/2016	105332

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06/17/2016

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600163			ММ	6/6/2016		
Part#	Description		QTY	Price	Serial #	Amount
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Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

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Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

06/17/2016

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600163			ММ	6/6/2016		
Part#	Description	l	QTY	Price	Serial #	Amount

****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$15,038.27 Sales Tax \$0.00 Total \$15,038.27

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Invoice

Date	Invoice #
6/6/2016	105333

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

06/17/2016

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 Jerry, Allen, 512 Peach Street, Crowley

P.O. I	Number	S.O. No.	Terms	Rep		Due Date			
9531600164			MM		6/6/2016				
Part#	Description		QTY	T	Price	-	0		
	Dear Creek 7	Technology E-Rate			+		_	Serial #	Amount
	Dear Creek Technology E-Rate Discount			1	38,17 -23,13			38,171 -23,133	
	Huawei S771	12 Chassis 2102113963P0)G2000005						
	AP215CNBF	HMQ099		ł			-		
	AP215CNBFHMQ027 AP215CNBFHMQ00D								
	AP215CNBFHMQ009			ŀ			ł		
	AP215CNBF	HMQ00L					- 1		
	AP215CNBF	HMQ05X			-			İ	
	AP215CNBF	HMQ00B		1	- [ł	
	AP215CNBF	HMQ007		ı	-		- 1	İ	
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	AP215CNBF	HMQ03S		l				ŀ	
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	AP215CNBFI	HMO037							
	AP215CNBFI	HMO03X		1				1	
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****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

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Sales Tax

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Invoice

Date	<u> </u>
Date	Invoice #
6/6/2016	105333

Phone: (214) 774-2074 727-447-8620 www.kynetictech.com

06/17/2016

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. N	lumber	S.O. No.	Terms	Rep	Due Date		
95316	00164			ММ	6/6/2016		
Part#		Description		QTY	Price	Social #	T .
	AP215CNBI	FHMQ03F			11106	Serial #	Amoun
	AP215CNBI	FHMQ03C					
	AP215CNBI	FHMQ039		İ			ŀ
	AP215CNBI	FHMQ031		ĺ			
	AP215CNBI	FHMQ036		İ			
	AP215CNBI	FHMQ03B					
	AP215CNBF	HMQ034		İ			
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	AP215CNBF	THMO05D				İ	
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	AP215CNBF	HMO1RI		l			
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	AP215CNBF	ТНМО0Н0		į			
	AP215CNBF	HMO1S2		ı			
	AP215CNBF	HMQ0GO		1			
	AP215CNBF	HMQ0H6					
	AP215CNBF	HMQ1TK		1			
	AP215CNBF	HMQIRX		1			
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Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Sales Tax

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A complete shape of 1 1/2% per month 19% per appurp will be accessed on post due amounts.



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Phone: (214) 774-2074 727-447-8620 www.kynetictech.com



Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

Total

P.O. N	lumber	S.O. No.	Terms	Rep	Due Da	ite		
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Part#	A DOLL CONTROL	Description	1	QTY		Price	Serial #	Amount
	AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI AP215CNBI	FHMQ05W FHMQ066 FHMQ068 FHMQ062 FHMQ063 FHMQ065 FHMQ07P HMQ05N HMQ05K HMQ05F						-
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Kynetic Technologies LLC 1454 Main Street Suite C

Dunedin, FL 34698

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Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

Description		MM QTY	6/6/2016		Serial #	Amount
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****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$15,038.27 Sales Tax \$0.00 Total \$15,038.27

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Invoice

Date	Invoice #
6/6/2016	105334

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

0617712016

Bill To

512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	[Due Date		
9531600165			ММ		6/6/2016		
Part #	Description		QTY	-	Price	Serial #	Amount
JA Harg Huawei AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C AP215C	rave Technology E-Rate Asserave Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rate Discreve Technology E-Rat	count		1	38,171.36 -23,133.09		38,171.36 -23,133.09

****NEW REMIT ADDRESS****

Please Remit Payment to: Kynetic Technologies LLC 1454 Main Street Suite C Dunedin, FL 34698

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P.O. N	umber	S.O. No.	Terms	Rep	Due Date		
953160	00165			ММ	6/6/2016		
Part#		Description		QTY	Price	Serial #	Amount
	AP215CNBI AP215CNBI AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS AP215CNBS	FHMQ0BP BHMQ167 BHMQ166 BHMQ163 BHMQ165 BHMQ164 BHMQ16C BHMQ179 BHMQ16W BHMQ189 BHMQ18Y BHMQ18H BHMQ18H BHMQ18H BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B BHMQ18B					

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Total

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2) Statements or description of products, if any, by KYNETIC TECHNOLOGIES LLC or agents of KYNETIC TECHNOLOGIES LLC are informational only, and not made or given as a warranty of any kind. KYNETIC TECHNOLOGIES LLC SELLS THE PRODUCTS WITHOUT ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE AND PARTICULARLY WITHOUT ANY IMPLIED WARRANTY OF MERCHANTABILITY OR NON-INFRINGEMENT. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at KYNETIC TECHNOLOGIES LLC's option, a refund of the purchaser shall include the entitled to any incidental, consequential, or special damages of any kind.

3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amoun Page 2

A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts



Invoice

Date	Invoice #
6/6/2016	105334

Phone: (214) 774-2074 Fax: 727-447-8620 www.kynetictech.com

06/17/2016

Bill To

512 Peach Street Crowley, TX 76036 US Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. N	lumber	S.O. No.	Terms	Rep	Due Date		
95316	600165			ММ	6/6/2016		
Part#		Description		QTY	Price	Serial #	Amount
	AP215CNBi AP215CNBi AP215CNBi AP215CNBi AP215CNBi AP215CNBi AP215CNBi AP215CNBi AP215CNBi AP215CNBi	FHMQ218 FHMQ1X5 FHMQ1W3 FHMQ1VM FHMQ1VQ FHMQ1WJ FHMQ1WF FHMQ1WF FHMQ1WH FHMQ1X0 FHMQ1WS					

****NEW REMIT ADDRESS****

Please Remit Payment to: Kynetic Technologies LLC 1454 Main Street Suite C Dunedin, FL 34698 Subtotal

Sales Tax

Total

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Invoice

Date	Invoice #		
6/6/2016	105334		

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512 Peach Street Crowley, TX 76036 Ship To

512 Peach Street Crowley, TX 76036 US Jerry, Allen, 512 Peach Street, Crowley

P.O. Number	S.O. No.	Terms	Rep	Due Date		
9531600165			ММ	6/6/2016		
Part#	Description		QTY		T -	
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****NEW REMIT ADDRESS****

Please Remit Payment to: **Kynetic Technologies LLC** 1454 Main Street Suite C Dunedin, FL 34698

Subtotal \$15,038.27 Sales Tax \$0.00 Total \$15,038.27

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